

**GPL DIVISION - GENERAL PRECISION
GENERAL PRECISION LABORATORY**

SHIPPING ORDER

Approved For Release 2001/11/08 : CIA-RDP81B00879R000100010032-9
INCORPORATED
PLEASANTVILLE, NEW YORK

NO. 85736
INVOICE NUMBER

SOLD TO: Westinghouse Electric Corp
Air Arm Division
P.O. Box 746
Baltimore 3, Maryland
SHIP TO: Receiving Officer
Naval Air Development Center
ASD Laboratory
Johnsville, Pennsylvania
Attn: [REDACTED]

ATTENTION:

FOIAB3A

DATE **22 DEC 60**
SALES ORDER NO. **H-10475-8**
CUSTOMER'S ORDER NO. **660-304-30273**
OTHER
CONTRACT NO. **660-304-30273**
PRIORITY
F. O. B. **Export Pleasantville, N.Y.**
TERMS-NET 30 DAYS

ITEM NO.	MODEL OR PART NO.	DESCRIPTION	QUAN.	UNIT PRICE	TOTAL
12		Heading Selector, Ser. No. 9 DOCUMENT NO. 34 NO CHANGE IN CLASS. <input type="checkbox"/> <input type="checkbox"/> RECLASSIFIED CLASS. CHANGED BY: [REDACTED] NEXT REVIEW DATE: [REDACTED] AUTH: HR 7-2 DATE: 12 JAN 82 REVIEWER: 000632 "Consignee is requested to sign certification below and forward one copy to Westinghouse Electric Corp., Air Arm Division, P.O. Box 746, Baltimore, Maryland, Attn: [REDACTED] and one copy to GPL Division - General Precision Inc., 63 Bedford Road, Pleasantville, New York Attn: [REDACTED]" I Certify that I have received and accepted the articles shown herein except and noted. Date: 4 Jan 61 Signature: [REDACTED] Customer: [REDACTED] FOIAB3A FOIAB3A FOIAB3A			

REQ'D. DEL. DATE	G.P.L. B/L #	PREPAID INVOICE	TOTAL	
VIA:	OTHER W/B #	COLLECT	TAX —	
ROUTE	G.B.L. #	C. O. D.	Shipping Charge	
WEIGHT	S.O.V. #	AMOUNT \$		
VALUE	SHIPPED: DATE	BY	Invoice Amounts	FOIAB3A
RECEIVED BY	Invoice Instructions	I	2	Partial
	Per Sales Order			EX

BEST COPY

AVAILABLE




Thru OUT Folder

REQUISITION AND INVOICE/SHIPPING DOCUMENT

1. CONTRACT NUMBER Contract NY3958		7. DATE MATERIAL REQUIRED 15 April 1960		8. PRIORITY	
2.1 2.2 2.3		9. AUTHORITY OR PURPOSE C.O.'s ltr. dtd. 15 April 1960		10. SIGNATURES	
3.1 3.2 3.3		11. DATE SHIPPED		12. VOUCHER NUMBER AND DATE 005-60	
4.1 4.2 4.3		13. MODE OF SHIPMENT RAILWAY EXPRESS		14. VOUCHER NUMBER AND DATE 5-23-60	
5.1 5.2 5.3		15. BILL OF LADING NUMBER A-1824631		16. AIR CARRIER DESIGNATOR OR PORT REFERENCE NUMBER	
6.1 6.2 6.3		17. AIR CARRIER DESIGNATOR OR PORT REFERENCE NUMBER		18. AIR CARRIER DESIGNATOR OR PORT REFERENCE NUMBER	

ITEM NO.	STOCK NUMBER, DESCRIPTION, AND CODING OF MATERIAL AND/OR SERVICES	QUANTITY REQUESTED	SUPPLY ACTION	UNIT PRICE	TOTAL COST
1	Residual GFE accountable under Contract NY3958 transferred to Contract NOA(s) 59-6220 in accordance with authority reflected above.				
2	Mod Kit #3.1 S/N 01 consists of: Motor, Servo 2102369-2 Cond. 0-2	2		50.00	100.00
3	Mod Kit #7.0 S/N 02 consists of: Battery 6025031, Serial NY0007 Cond. 0-1	1		15.00	15.00
4	Focus Alignment Mixtures #3142268, S/N NY0007 Cond. 0-2	1		150.00	150.00
5	Mag Amp Assemblies consisting of: Mag Amp LNC7990-1 plus Bracket and Receptacle (wired) 2YA5621-1 Cond. 0-2	2		250.00	500.00
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
16					
17					
18					
19					
20					
21					
22					
23					
24					
25					
26					
27					
28					
29					
30					
31					
32					
33					
34					
35					
36					
37					
38					
39					
40					
41					
42					
43					
44					
45					
46					
47					
48					
49					
50					
51					
52					
53					
54					
55					
56					
57					
58					
59					
60					
61					
62					
63					
64					
65					
66					
67					
68					
69					
70					
71					
72					
73					
74					
75					
76					
77					
78					
79					
80					
81					
82					
83					
84					
85					
86					
87					
88					
89					
90					
91					
92					
93					
94					
95					
96					
97					
98					
99					
100					

SHIPPING CONTAINER TALLY → 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50

REQUISITION AND INVOICE/SHIPPING DOCUMENT (CONTINUATION SHEET)		SHEET NO. OF NO. SHEETS	6. REQUISITION NUMBER	11a. VOUCHER NUMBER AND DATE			b. VOUCHER NUMBER AND DATE		
		2	2	005-60			5-23-60		
ITEM NO. c	STOCK NUMBER AND DESCRIPTION OF MATERIAL AND/OR SERVICES b	UNIT OF ISSUE e	QUANTITY REQUESTED d	SUPPLY ACTION e	TYPE CON- TAINER f	CONTAINER NOS. g	UNIT PRICE h	TOTAL COST i	
5	Dumont Tubes 2702789-1 Wsg. #AL3937AX Cond. 0-2	ea.	1				250.00	250.00	
6	Dumont Tubes 2702789-2 Wsg. #AL6077AX Cond. 0-2	ea.	1				250.00	250.00	
<div style="text-align: center;">FOIAB3A</div> <div style="text-align: center;">  </div> <div style="text-align: right;"> <div style="text-align: center;">FOIAB3A</div> <div style="text-align: center;">  </div> </div>									
<div style="text-align: right;"> Material Received By Title:  </div>									
<div style="text-align: right;"> Ass't. Supply & Fiscal Officer </div>									
SHEET TOTAL									

DD FORM 1149-1

01 02 03 04 05 06 07 08 09 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50